

GOVERNMENT OF TELANGANA
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of ((13) Data Entry Operators, (5) Drivers (13) Office Subordinates , (2) Xerox Operators (2) Telephone Operator (1) DPO and (1) Dhobi sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.07.2015 to 21.08.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.Rt.No. 2419

Dated:31.08.2015.
Read the Following:-

1. U.O. No.2115/81/A3/HRM.I/2014, Finance (HRM.1) Dept.,Dated:11.08.2014.
2. G.O.Rt.No.535, G.A. (OP.II) Dept., dated 06.09.2014
3. G.O.Rt.No. 823, G.A. (OP.II) Dept., dated 15.10.2014.
4. G.O.Rt.No. 956, G.A. (OP.II) Dept., dated 20.06.2014.
5. G.O.Rt.No. 2765, G.A. (OP.II) Dept., dated 11.12.2014.
6. G.O.Rt.No. 35, G.A. (OP.II) Dept., dated 06..01.2015.
7. G.O.Rt.No. 1280, G.A. (OP.II) Dept., dated 11.12.2014.
8. G.O.Rt.No. 4, G.A. (OP.II) Dept., dated 02.01.2015.
9. G.O.Rt.No. 569, G.A. (OP.II) Dept., dated 20.02.2015.
- 10.G.O.Rt.No.1834, G.A. (OP.II) Dept., Dated: 04.07.2015.
- 11.G.O.Rt.No.1634, G.A. (OP.II) Dept., Dated: 11.06.2015.
- 12.G.O.Rt.No.1818, G.A. (OP.II) Dept., Dated: 02.07.2015.
- 13.G.O.Rt.No.1980, G.A. (OP.II) Dept., Dated: 16.07.2015.
- 14.From RTSS Man Power Solutions, Musheerabad, Hyderabad,
Bill Nos. 15-16/794, Dt.27.08.2015.

ORDER:

In pursuance of the orders issued in the references 1st to 13th read above, the services of (13) Data Entry Operators, (5) Drivers (13) Office Subordinates , (2) Xerox Operators (2) Telephone Operator (1) DPO and (1) Dhobi sponsored by M/s RTSS Man Power Solutions, Hyderabad, have been utilized in the O/o the varies peshi's of Chief Minister Office and Camp Office on outsourcing basis.

2. Sanction is hereby accorded for payment of an amount of **Rs.4,18,495/- (Rupees Four lakhs Eighteen thousand Four hundred and ninety five only)** i.e. Rs3,00,640/- as remuneration EPF @ 13.36% **Rs.40,162/-**, ESI@ 4.75% **Rs.14,273/-** and 4% **Rs.12,026/-** towards service charge to the Agency, and Service Tax @ 14% **Rs.51,394/-** on the total bill of Rs.3,67,101/- towards (13) Data Entry Operators, (5) Drivers (13) Office Subordinates , (2) Xerox Operators (2) Telephone Operator and (1) Dhobi and (1) DPO in the O/o varies peshi's and Hon'ble Chief Minister Camp Office for the period from **22.07.2015 to 21.08.2015** in terms of the orders issued in G.O.Ms.No.3, Finance (SMPC).

3. The General Administration (Claims.C) Department shall draw and disburse the total amount of **Rs.4,18,495/- (Rupees Four Lakhs Eighteen thousand four hundred and Ninety Five only)** sanctioned in para 3 above, to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

4. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

5. This order does not require the concurrence of Finance Department as per the rule in vogue.

6. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
The Genl.Admn (Claims-C) Dept.
The Dy. PAO,Sectt.Br.HYd.,
Copy to: M/s RTSS MAN POWER
SOLUTIONS, H.No.1-8-563/1 RTC X Roads,
Opp. Sandhya Theatre, Chikkadpally, Hyderabad, 500020
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER